

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00002		3. Effective Date 2003MAY08		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C VICKIE BUZZELL (309)782-4650 ROCK ISLAND IL 61299-7630  EMAIL: BUZZELLV@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA SOUTHERN VIRGINIA 190 BERNARD ROAD BLDG 117 FORT MONROE VA 23651  SCD A PAS NONE ADP PT HQ0338		Code S5111A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ELECTRO-TEC CORPORATION A KAYDON COMPANY 1501 N MAIN ST BLACKSBURG VA 24060-2527  TYPE BUSINESS: Large Business Performing in U.S.  Code 98089 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-C-0126	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001SEP28	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$1,025,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) 52.217-6							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309)782-4886			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003MAY08	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-01-C-0126 <b>MOD/AMD</b> P00002	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> ELECTRO-TEC CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS PURSUANT TO THE GENERAL PROVISION ENTITLED "EVALUATED OPTION FOR INCREASED QUANTITY" PARAGRAPH I-83, PAGE 21 (FAR 52.217-6) EXERCISE THE EVALUATED OPTION QUANTITY OF 100 EACH; HEREBY INCREASING THE TOTAL CONTRACT QUANTITY FROM 170 EACH TO 270 EACH.

THE TOTAL DOLLAR AMOUNT OF THE CONTRACT IS INCREASED BY \$1,025,000.00 FROM \$1,622,700.00 TO \$2,647,700.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0126 MOD/AMD P00002		Page 3 of 4																																																
Name of Offeror or Contractor: ELECTRO-TEC CORPORATION																																																				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																															
0001AC	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																																			
	<p><u>PRODUCTION QUANTITY</u></p> <p>100</p> <p>EA</p> <p>\$ 10,250.00000</p> <p>\$ 1,025,000.00</p> <p>NOUN: SLIP RING ASSEMBLY PRON: M132A255M1 PRON AMD: 01 ACRN: AA AMS CD: 060011JEGB7</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u> <u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093127H737</td> <td>W25G1U</td> <td>J</td> <td>2</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>10</td> <td>02-OCT-2003</td> </tr> <tr> <td>002</td> <td>10</td> <td>03-NOV-2003</td> </tr> <tr> <td>003</td> <td>10</td> <td>02-DEC-2003</td> </tr> <tr> <td>004</td> <td>10</td> <td>02-JAN-2004</td> </tr> <tr> <td>005</td> <td>10</td> <td>02-FEB-2004</td> </tr> <tr> <td>006</td> <td>10</td> <td>02-MAR-2004</td> </tr> <tr> <td>007</td> <td>10</td> <td>02-APR-2004</td> </tr> <tr> <td>008</td> <td>10</td> <td>03-MAY-2004</td> </tr> <tr> <td>009</td> <td>10</td> <td>02-JUN-2004</td> </tr> <tr> <td>010</td> <td>10</td> <td>02-JUL-2004</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>	DOC	SUPPL				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u> <u>TP CD</u>	001	W52H093127H737	W25G1U	J	2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	10	02-OCT-2003	002	10	03-NOV-2003	003	10	02-DEC-2003	004	10	02-JAN-2004	005	10	02-FEB-2004	006	10	02-MAR-2004	007	10	02-APR-2004	008	10	03-MAY-2004	009	10	02-JUN-2004	010	10	02-JUL-2004			
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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO	PRIOR AMOUNT	AMOUNT
0001AC	M132A255M1	AA	2	\$ 0.00	\$ 1,025,000.00
	060011JEGB7				
				NET CHANGE	\$ 1,025,000.00

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AA	97 X4930AC9G 6D	26KB S11116	W52H09
				\$ 1,025,000.00
			NET CHANGE	\$ 1,025,000.00

PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,622,700.00	\$ 1,025,000.00	\$	2,647,700.00